

January 14, 2013
Regular Session

The Bellevue City Council met in regular session on January 14, 2013 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Dennis Schroeder, Rebecca Kroeger, Pam Eggers, John & Angie Long, Sara Millhouse and Mary Nevans-Pederson

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with no additions or corrections.

YWCA DOMESTIC VIOLENCE REQUEST

Rebecca Kroeger and Pam Eggers were present to request financial support for the YWCA Domestic Violence and Sexual Assault Program. Federal and State funding has been decreased, so the advocates asked for \$1375.00 for fiscal year 2013-2014.

Blitgen moved with a second by Feuerbach to approve a \$1375.00 contribution for the 2013-2014 Budget for the YWCA Domestic Violence and Sexual Abuse Program earmarking the funds for Jackson County. Motion carried unanimously.

REUNION ON THE RIVER

John and Angie Long requested the Council's approval to use the municipal parking lot on June 15th for a reunion of all classes from both Bellevue schools. Proceeds from the festivities will be divided between the schools. Businesses from the Community are sponsoring the event.

Roth moved with a second by Lawson to approve the use of the municipal parking lot for the June 15th event. Motion carried unanimously.

CONSENT AGENDA

Lawson moved with a second by Ernst to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of December 19, 2012 Regular Session
- B. Approve December Financial Reports
- C. Approve Library Bills and Claims
- D. Approve New Class C Beer Permit with Class B Wine and Sunday Sales Privileges for Conoco Philips at Riverview effective 1/ 9/ 2013
- E. Approve Renewal of Class B Liquor License with Sunday Sales Privileges for the

Riverview Hotel effective 1/28/2013

F. Approve Renewal of Class C Liquor License with Sunday Sales Privileges for Horizon Lanes and Hall Inc. effective 1/15/2013

G. Approve Cigarette Permit for Conoco Philips at Riverview effective 1/14/2013

H. Approve Bills and Claims as authorized

I. Approval of New Vendors

JEFFERSON AVENUE PROJECT

The Council reviewed the following topics in conjunction with the Jefferson Avenue project.

Sidewalks – South of Ensign the sidewalks will be standard four feet boulevard style. North of Ensign the sidewalks will be six feet and right next to the curb. This way the new sidewalk will not take up part of Ensign's parking lot. The Council hoped that putting the paved section along the curb will allow Ensign to clean the snow off the sidewalk as part of their normal parking lot cleanup.

Jefferson Avenue Width – The Council agreed to try and have a 31 foot street in the existing area of Jefferson Avenue if at all possible.

Turning Lane – The City continues to work with the DOT to determine if a turning lane will be required or possibly a paved shoulder will be sufficient.

Sunrise Court and Jefferson Avenue Stop Sign – Street Superintendent Kueter and Police Chief Schwager will be reviewing the possibility of a stop sign at Sunrise Court and Jefferson Avenue and will make a recommendation to the Council.

ROTARY CLUB CEMETERY ANNUAL REPORT

The Bellevue Rotary Club submitted their Cemetery Restoration Project Annual Report. The Council commended the amazing job that the Rotarians have done to date. They expect to complete the project in the spring of 2014.

DISCOVERY CAMP SUPPORT

The Jackson County Extension Office is requesting financial support for their Discovery Camp held at Cole Park. The Council would like information as to how many Bellevue children attend the camp.

WASTE AUTHORITY OF JACKSON COUNTY

The Waste Authority submitted a new assessment schedule effective July 1, 2013. The increase equates to approximately 18.3 cents per month for a family of four.

MARCH WORK SESSION

The Bellevue Ambulance Service requested a special work session with the Mayor and Council for a Wednesday night in March. The Council determined that March 20th would be their first choice with the 27th as an alternate.

LIBRARY BILLS AND CLAIMS

The following Library Bills and Claims were paid as authorized:

Baker & Taylor	Books/Audio-Visuals	440.46
Big River	Subscription	29.00
Farm & Home Publishers	Books	41.40
Ia. Communications Network	Lib. Phone Expense	9.46
Ia. Library Assoc.	Membership	70.00
Lampe True Value	Operating Supplies	85.81
Midwest Business Products	Copier/Computer Exp.	123.06
Petty Cash	Misc./Postage	98.96
Bellevue Herald Leader	Subscription	80.00
Windstream	Library Phone Expense	56.83

BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

IRS	Fed/Med/S. S. W.H.	8582.92
IRS	S.S./Medicare/Fed. W.H.	8870.90
American Funds	Payroll W.H.	1876.00
Register of Copyrights	Cable Royalty Fees	1806.05
Treas. State of Iowa	Consumer Use Tax	592.00
IPERS	Retirement	12854.90
Treas. State of Iowa	State W.H.	3208.00
Dennis Schroeder	Dare Graduation Medals	140.00
Black Hills Energy	City Gas Bills	1281.18
Ia. Workforce Dev.	4 th Qtr. Unemployment	80.89
Medical Assoc. Health Plans	City Health Ins.	15081.41
U.S. Cellular	Police Cell Phone	94.15
National Cable TV Coop	Programming Charges	14111.30
Auston's Graphics/A & P Graphics	Public Works Lettering	90.00
All Seasons Trucking	Rdwy. Salt	4055.51
Assurant Emp. Benefits	City Life Ins.	126.00
Barbara Cooper	Refund – Amb. Overpayment	123.59
BBC America	Programming Charges	219.55
Bellevue Municipal Utilities	Utilities	4139.65
Bellevue Pharmacy	Supplies	93.56
Bellevue Sand & Gravel	Rdwy. Materials	253.09
Bellevue State Bank	Cable TV Payment	9545.50
Benders Foods	Misc.	7.27
Big Ten Network	Programming Charges	896.82
Bob's Marine	F.D. Equip. Maint. Expense	21.31
Casey's	Fuel Purchase	680.15

Central United Life Ins.	Cancer Ins.	269.66
Christopher Read	Reimb. F.D. Trng. Expense	120.12
Chuck Kueter	Reimb. – Trng. – Expense	172.62
City of Bellevue	Stm. Wtr. To D.S./Park St. Pj. Pymt.	4871.25
City of Bellevue	Office Transfers/Cable PILT	11380.98
City of Bellevue	LOT Funds to D.S. for Pmt.	4574.42
Clinton Co. Area Solid Waste Ag.	Tipping Fees	3775.64
Comcast Sportsnet	Programming Charges	2131.95
Com Elec. Services	Storm Sewer Antenna	203.00
Creative Prod. Sourcing Inc.	DARE Expense	244.10
Dennis Gerardy	Bldg. Maint. Expense	125.00
Dennis Schroeder	Clothing Allowance Reimb.	25.00
Des Moines Stamp	Stamp Pads	14.50
Discovery Communications	Programming Charges	404.24
Drive Line of Dubuque	Equip. Maint.	332.00
Dubuque Networking Services	On Call Annual Support Fee	5200.00
Electronic Comm. Systems	Local Access Eqpt. Expense	1101.00
Ernie Hilborn	Reimb. Ambulance Expense	30.88
Fidelity Bank	Cable TV Payments	9545.50
Firehouse	F.D. Subscription Renewal	29.95
Frank Construction	Riverbank Improvements	4822.00
Greg Schulte	Reimb. F.D. Expense	41.78
Heming Pest Control	F.D. Bldg. Maint. Expense	50.00
HUB Television Networks	Programming Charges	101.06
I Wireless	Public Works Cell Phone	3.40
IAMU	ECIASSO Dues	331.15
IIW	Engineering Services	2897.75
Iowa EMS Assoc.	Membership	510.00
Ia. Fire Chiefs Assoc.	Membership	25.00
Iowa Network Services	Video Transport/Programming	8160.73
J.J. Scheckel	Rdwy. Equip. Maint.	105.73
Jac. Co. Auditors Office	Refund – Amb. Overpayment	125.00
KCRG	Programming Charges	431.40
Kent Clasen	Reimb. – F.D. Postage Expense	18.00
KLJB/KGCW	Programming Charges	541.50
LaMotte Telephone Co.	Internet/Video Charge	15363.00
Lampe True Value	Supplies	423.19
Maquoketa Valley Elec. Coop	Security Light	12.20
Medical Associates	Police Medical Expense	115.00
Mike Sturm	Reimb. Ambulance Expense	25.00
Mutual Wheel Co.	Snow Removal Eqpt. Maint.	488.87
NICC Business & Comm. Solutions	Ambulance Training Expense	25.00
Northeast Ia. Regional League	Membership Dues	20.00
Physicians Claims Co.	Ambulance Billing	931.10

Petty Cash	Reimbursement	26.08
Reliable	Office Supplies	115.72
River Valley Energy	Fuel Purchase	1585.34
Riverside Gas & Grille	Fuel Purchase	1243.92
Roeder Bros.	Equip. Maint. Expense	927.72
Ruth Sieverding	Monthly Maint. Expense	750.00
Sandry Fire Sply.	F.D. Equipment	21.80
Sinclair Broadcast Group	KGAN/KFXA Programming	953.04
Superior Welding	Amb. Oxygen Rental	71.57
T&W Grinding	Compost Contract Oct.-Dec. 2012	1750.00
The Battery Center	Amb. Vehicle Maint. Expense	45.96
The Car Wash	Fuel Expense	1188.81
The Herald Leader	Publication	86.87
The Locksmith Express	Comm. Ctr. Maint. Exp.	151.94
Till's Garage	Vehicle Maint. Expense	105.00
Tom Hovland	F.D. Vehicle Maint. Expense	348.94
Tower Distribution Co.	WGN Programming	133.91
Tribune Media Services	EPG Guide	482.20
U. S. Post Office	Stamps	742.50
Uniform Den	Police Equipment	341.25
U. S. Cellular	Amb/F.D./Cell Phone	215.82
Universal Electric	Amb. Bldg. Maint. Expense	392.07
Vidacare	Ambulance Supplies	503.86
Weber Paper Co.	Supplies	468.41
Windstream	City Telephone Bills	410.22
Zephyr Aluminum Prod.	F.D. Bldg. Maint. Expense	114.67

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of December:

General	41260.76	139118.88
P.I.L.O.T.	2500.00	
Library Gift	665.23	
L.O.T. Prop. Tax Red.	7354.48	
Forfeited Property		200.00
Museum		647.45
Franchise Prop. Tax	1560.14	
Franchise Stm. Wat.	7866.40	4936.25
SPECIAL REVENUE		
Streets Cap. Proj.	380.00	48592.19
Park Imp. Project		200.00
LOT St. Dept.	7354.49	27587.02
Fire Dept. Cap. Fund	2673.20	

Employee Benefits	4112.51	
T.I.F. Fund	3739.61	
Debt Service	47248.28	
Road Use Tax	17061.83	17195.35
PROPRIETARY FUNDS		
Ambulance	11132.44	6449.40
Amb. Cap. Fund	45.20	
Telecommunication	82687.53	86281.82
Sanitation	27960.51	31397.87
Water	22242.58	18587.53
Electric	167536.40	173431.54
Elec. Cap. Imp.	20135.61	
Customer Deposits	649.00	448.00
Sewer	34487.81	31104.55
TOTALS	510654.01	586177.85

ADJOURNMENT

As there was no further business to come before the Council it was moved by Feuerbach and seconded by Ernst to adjourn at 7:30 p.m. Motion carried unanimously.

City Clerk

Mayor